

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122530271749968

IRN No - e7f4061f63c53b0d7cc8943801c73dec62fda145687401b6b25c516561f21f3c

Invoice No: EINVOICE- 3761

CREDIT

Invoice Date : 27/12/2025

Address : B/2,PUSHPAGANDHA APPT. KHARE TOWN,DPET
NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27AAACW7551M2ZS Mob: 9011019001,9604036744

[illegible]

RS. FIVE THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

37.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 4574.00

CGST	411.66
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SGST.	411.66
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4574.00	18%	411.66	411.66	0.00	5397.32
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Invoice Total	5397.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,397.00

Customer Signature

For MONA SCREENS

Authorised Signatory